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Copy 5 of 5

27 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :

- Travel Claim for Period

7 - 14 April 1956

1. It is requested that subject officer's 14.1 account be credited in the amount of \$375.00 to liquidate the balance of his advance account and that a check in the amount of \$60.24 be drawn in favor of [redacted]. The check should be sent to Room 516, 3717 [redacted] for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$435.24.

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 472-56	6-1004-10-001	340	02.1	\$435.24

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[redacted]
Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHS/jec

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